**ATTACHMENT E**

**The PMOC’s Central Subway Points of Action for SFMTA**

(Note:All closed items are removed a month after being closed. Changes to open items since last update are indicated in BLUE.)

| **Category** | **NO.** | **ACTION** | **DATE OPENED** | **DUE DATE** | **DATE CLOSED** | **COMMENTS** |
| --- | --- | --- | --- | --- | --- | --- |
| **SC** | **126** | Provide Ship America compliance documents for the Tunnel contract | 11/21/12 | 30 days after ship loading |  | The U.S. Maritime Administration (MARAD) is considering corrective action to BIH for non-compliance. Waiting for response from MARAD |
| **C** | **145** | Revise and resubmit June 2013 Cost Report. Revise the format of the cost summary spreadsheet and provide details for cost changes | 08/05/13 | 09/20/13 |  | CSP expects to submit revised summary spreadsheets and narrative on cost reporting changes in the August MPR. This did not happen. |
| **T** | **148** | Provide new Staff Resumes. YBM and UMS RE’s. | 09/03/13 | 09/04/13 | 10/31/13 | Received YBM RE resume on 9/23/13. UMS RE resume received on 10/31/13. Closed |
| **T** | **149** | Provide updated Staffing Plan and Organizational Chart | 09/16/13 | 09/28/13 | 10/31/13 | Org chart provided on 10/30/13. Quarterly Staffing provided 10/31/13. Closed. |
| **CH** | **152** | Provide responses to the PMOC spreadsheet on CMod Task Force Recommendations. | 11/25/13 | 12/03/13 |  | Provided to CSP on 11/25/13. |
| **T** | **153** | Provide responses to the PMOC comments on the project Staffing Plan dated October 2013. | 11/19/13 |  | 11/19/13 | CSP provided responses to comments and a revised Staffing Plan, Rev 5. Closed |

Category Key: C – Cost QA – Quality Assurance S – Schedule T – Tech. Cap. & Cap.

FMP – Fleet Management Plan RA – Risk SC – Scope CH – Change Mgmt.

IRP – Independent Review Panel RE – Real Estate SS – Safety